STATE OF HAWAII DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - OCTOBER 2007

	FIRST	SECOND	THIRD	FOURTH	ALL DIS	ALL DISTRICTS		CUMULATIVE TOTALS	
	DISTRICT	DISTRICT	DISTRICT	DISTRICT	OCT 2007	OCT 2006	2007-2008	2006-2007	
AMOUNT OF TAX									
Wholesale	3,116,798.91	777,074.66	757,328.59	335,687.08	4,986,889.24	3,893,830.66	15,464,916.85	15,580,178.72	
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Permit Fees	7.50	0.00	0.00	0.00	7.50	5.00	192.50	32.50	
TOTAL COLLECTIONS	3,116,806.41	777,074.66	757,328.59	335,687.08	4,986,896.74	3,893,835.66	15,465,109.35	15,580,211.22	

TOBACCO TAX COLLECTIONS AND LICENSES - OCTOBER 2007

	FIRST	SECOND	THIRD	FOURTH	ALL DISTRICTS		CUMULATIVE TOTALS	
	DISTRICT	DISTRICT	DISTRICT	DISTRICT	OCT 2007	OCT 2006	2007-2008	2006-2007
AMOUNT OF TAX								
Cigarettes	6,380,772.42	866,115.00	729,360.00	48,624.00	8,024,871.42	4,980,717.24	33,368,576.31	28,060,301.46
All Other Tobacco Products	301,475.27	5,592.21	2,448.64	3,961.88	313,478.00	1,695,272.05	976,222.13	2,469,726.31
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
License Fees	5.00	22.50	0.00	0.00	27.50	2.50	102.50	50.00
Retail Permits	11,045.00	0.00	0.00	0.00	11,045.00	13,120.00	12,725.00	13,120.00
TOTAL COLLECTIONS	6,693,297.69	871,729.71	731,808.64	52,585.88	8,349,421.92	6,689,111.79	34,357,625.94	30,543,197.77
Cigarette Stamp Administrative Fund	13,151.00	1,404.00	2,754.00	162.00	17,471.00	16,939.00	64,733.00	59,476.00
Cigarette Stamp Enforcement Fund	98,634.00	10,530.00	20,655.00	1,215.00	131,034.00	127,044.00	485,501.00	446,072.00
Hawaii Cancer Research Fund	730,620.00	78,000.00	153,000.00	9,000.00	970,620.00	0.00	3,917,010.00	0.00

Due to rounding, details may not add to total.

Tax Research & Planning Monthly 11-20-07